

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards treatment of her for Occult Primary adeno Ca taken at Narayana Hrudayalaya Malla Reddy Hospital - Sanction an amount of Rs 40,654/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 440

Dated: 09-08-2012.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Laskmi, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 20-6-2012
- 5) Govt. Memo. No 14741/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 22-6-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No. 1533/CDS/Hyd/12, Dated: 9-7-2012

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ORDER;

In the reference 4th read above, Smt M.Vijaya Laskmi, Section Officer(Retd) , Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 45,454 /- towards Medical Expenditure incurred by her towards her treatment for Occult Primary adeno Ca” taken at Naryana Hrudayalaya Malla Reddy Hospital, Banjara hills, Hyderabad during the period from 22.04.2012 to 27.04.2012 .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.40,654 /- (Rupees fourty thousand Six hundred and fifty four only) incurred by her for her treatment for “Occult Primary Adeno Ca ” taken at Narayana Hrudayalaya Malla Reddy Hospital, Hyderabad , during the period from 22.04.2012 to 27.04.2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs 45,454 .00
Inadmissible amount	Rs 4,800 .00
Admissible amount	Rs 40,654. 00
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Amount limited to Ceiling /packages Rates	Rs Nil
Net and admissible amount	Rs 40,654.00

(Rupees fourty thousand Six hundred and fifty four only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M .Vijaya Laskmi, Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER